

INDIVIDUAL OR EMPLOYER'S QUARTERLY WITHHOLDING TAX RETURN
NOTICE: THIS FORM MUST BE RETURNED WHETHER OR NOT YOU HAD EMPLOYEES DURING THIS QUARTER. UNDER
ORDINANCE # 22-2010 Series. Notify Spencer County Occupational Tax Tax Administrator of any change in ownership of name and address shown above.

1. NUMBER OF TAXABLE EMPLOYEES	
2. TOTAL SALARIES, WAGES, COMMISSIONS, AND OTHER COMPENSATION PAID	\$
3. LESS COMPENSATION PAID FOR SERVICES OUTSIDE OF SPENCER COUNTY OCCUPATIONA	
4. TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3)	
5. ACTUAL TAX DUE IN QUARTER AT 0.8 %	\$
6. ADJUSTMENTS (PRIOR QUARTER)	
7. INTEREST (5% PER MONTH) AFTER DUE DATE	
8. PENALTY(0.1% PER MONTH NOT TO EXCEED 25%)	
9. TOTAL TAXES DUE INCLUDING INTEREST PENALTY	

IF NO WAGES WERE PAID THIS QUARTER, MARK "NONE" AND RETURN THIS FORM WITH EXPLANATION.

I HEREBY CERTIFY THAT THE INFORMATION AND STATEMENTS CONTAINED
HEREIN AND ANY SCHEDULES OR EXHIBITS ARE TRUE AND CORRECT.

SIGNED

OFFICIAL TITL

DATE

Spencer County Occupational Tax

QUARTERLY PAYROLL TAX

Make Check Payable To: **Spencer County Treasurer**

Name,
Account No.
Address Of
Employer

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VENDOR NO.	FOR QUARTER ENDING	DUE ON / OR BEFORE

ORIGINAL - RETURN TO

MAIL TO: **Spencer County Occupational Tax**
P O Box 397
Tavlorsville, KY 40071
Phone: (502) 477-2997
Fax: (502) 477-2998